

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department- Polavaram Irrigation Project Head Works – Visit of Hon'ble Chief Minister of Andhra Pradesh on inspection of Polavaram Irrigation Project Polavaram, West Godavari District – Submission of POL and Hire expenditure and other Expenditures and Other Vouchers – Payment of bills – Request to credit expenditure amount in to Collectors account – Permission - Accorded - Orders - Issued.

Water Resources (Proj.I.A2) DEPARTMENT
G.O.RT.No. 281 **Dated: 13-06-2017**
Read:-

From the ENC,PIP, Dowlaiswaram Lr.No. ENC/PIP/ DCE-1/OT-3/AEE-1/M10, Vol-1, dt. 16-04-2017.

ORDER:

In the reference read above, the Engineer-in-Chief, PIP has submitted that the Superintending Engineer, PIPHW Circle, Dowlaiswaram has reported that the District Collector, West Godavari District has sent bill for the expenditure incurred during Hon'ble Chief Minister's visit on 13.09.2016 to Polavaram Irrigation Project. The details of the expenditure are as follows

SI No	Reference of the District Collector, W.G.Dist., received in this office	Date of the Visit of the Hon'ble Chief Minister of AP	Name of the Officer / Agency who incurred expenditure	Amount of expenditure incurred
1	Collector & District Magistrate, West Godavari District, Eluru Roc No.e-228696/ 2016/ H5 Dated: 20.01.2017	13.09.2016	Tahasildar, Polavaram	1,52,350/-
			Total:	1,52,350/-

2. The Superintending Engineer, PIPHW Circle, Dowlaiswaram has further reported that the Collector and District Magistrate has requested the Superintending Engineer, PIPHW Circle, Dowlaiswaram to credit the total amount of Rs.1,52,350/-(Rupees One Lakh Fifty two Thousand three Hundred and fifty only) to

PTO

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District Collector's (Protocol) Account (A/c.no. 35487287647) of SBI, Main Branch, Eluru which was incurred by the District officials during the visit of Hon'ble Chief Minister of Andhra Pradesh to Polavaram, West Godavari District, A.P. for inspection of Polavaram Irrigation Project. Hence, the Engineer-in-Chief, PIP has requested to obtain and communicate the orders of the Government for payment of the Bills towards District Collector's (Protocol) Account (A/c. no. 35487287647) of SBI, Main Branch, Eluru.

3. Government after careful consideration hereby accord permission for the payment of the Bills towards District Collector's (Protocol) Account (A/c. no. 35487287647) of SBI, Main Branch, Eluru for an amount of Rs.1,52,350/-(Rupees One lakh fifty two thousand three hundred fifty only) towards the expenditure incurred during the Hon'ble Chief Minister's visit on 13-09-2016 to Polavaram Irrigation Project.

4. The expenditure shall be chargeable to the Head of Account to "DA 4700- capital outlay in Major Irrigation - 01 Major Irrigation - Commercial - MH 120 Polavaram Barrage - GH (12) Central Assistance to State Development Plan - SH (27) - Canals and Distributaries works - 530 / 531 Other Expenditure.

5. The Engineer-in-Chief, PIP shall take necessary action in the matter accordingly.

6. This order issues with the concurrence of Finance (FMU-WR II) Department vide their U.O.No.48022/194/FMU-WR II/2017, dt.24-05-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT**

To

The Engineer-in-Chief, PIP, Dowlaiswaram

Copy To:

The Accountant General, A.P, Hyderabad

The Pay & Accounts Office, A.P, Ibrahimpatnam, Vijayawada

The Director of Works & Accounts, Vijayawada

Finance (FMU-WR II) Department

The P.S to Minister (WRD)

The P.S to Secretary (WRD)

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER